



County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

October 22, 2012

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$12,205.82 have been filed with the Auditor-Controller for the period of October 8, 2012, through October 14, 2012.

In compliance with Section 29438 of the Government Code, we request that the amount of \$12,205.82 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA
UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$12,205.82 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: _____
Deputy

A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of October 8, 2012 through October 14, 2012.

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
10/10/12	JAIME AUSTIN	053	DETECTIVE DIVISION	11,914.71
10/12/12	MICHAEL EGAN	054	INTERNAL CRIMINAL INVESTIGATIONS BUR	291.11
TOTAL DISBURSEMENTS				\$ 12,205.82

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff

VICTOR RAMPULLA, DIVISION DIRECTOR

BY Victor Kanyell

Voucher 053

October 10, 2012

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

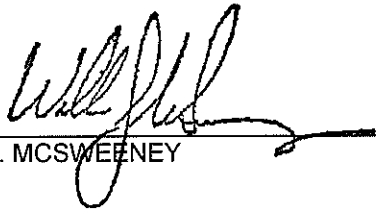
TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

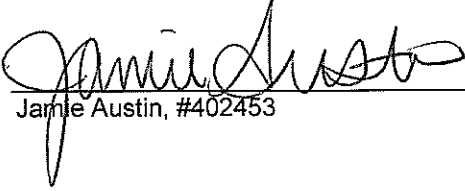
SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 101012-08	\$1,200.00
15750 HOMICIDE BUREAU Control Number HOM 100912-12	\$8,471.28
15751 SPECIAL VICTIMS BUREAU Control Number SV 101012-09	\$879.38
15753 NARCOTICS BUREAU Control Number N 101012-13	\$1,364.05
TOTAL	\$11,914.71

APPROVED:


WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$11,914.71


Jamie Austin, #402453

11/03/12 054

October 12, 2012

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: 
WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

Investigative Expense - 1 15727

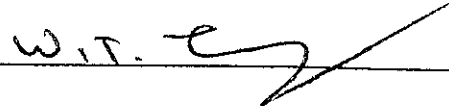
AMOUNT

912-00148-2003-441
Criminal Investigation

\$ 148.96
\$ 142.15

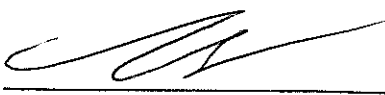
TOTAL \$ 291.11

APPROVED:



WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED:



62M 471257 10/12/12